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VINAY CHAND VADAREVU (FINANCE DEPARTMENT VELAGAPUDI)
Sun, Sep 7, 2025 17:13:50 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 33,34,03,333 **/-** (Rupees Thirty three crore thirty four lakh three thousand three hundred thirty three) as ADDITIONAL FUNDS to School Education Department **-** Orders - Issued

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FINANCE (FMU-EDUCATION) DEPARTMENT

G.O.Rt.No: 2397 **Dated:07-09-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . ESE01/950/2025-PROG-II (2934435) , School Education Department , 18-08-2025

6 . FIN01-FMU0ASD(SE)/14/2025 (2943858) , Finance (FMU.SE) Department , 04-09-2025

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner School Education Department is hereby issued a Budget Release Order for an amount of Rs.33,34,03,333 **/- (**Rupees Thirty three crore thirty four lakh three thousand three hundred thirty three**)** as additional funds for the purpose of towards meeting the expenditure for 1st installment of the PM-SHRI Scheme for the F.Y.2025-26 under SNA-SPARSH in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: PM SHRI (PM Schools for Rising India) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2202027892750310312	V	0.00	3,334.03	0.00	3,334.03	0.00	3,334.03	0.00
		Total	**0.00**	**3,334.03**	**0.00**	**3,334.03**	**0.00**	**3,334.03**	**0.00**

The (Secondary Education Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VINAY CHAND VADAREVU

SECRETARY TO GOVERNMENT (EXPR)

To

The Secondary Education Secretariat

The School Education Department

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.